

FOURTH BIDDER

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

11-16-16A10:35 RCVD

CONTRACT NO: 01-0B5404

BID AMOUNT: 1,799,460.00

\$

BID OPENING DATE: 11-10-16

BIDDER'S NAME: Steelhead Constructors, Inc.

DBE GOAL FROM CONTRACT %: 8%

DBE PRIME CONTRACTOR CERTIFICATION¹:

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

9

\$532,861.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
2	Construction Area Signs	C1200	T and S DVBE, Inc. 4952 South Barney Road Anderson, CA 96007 530-250-5875 Cert No. 38721	\$5,100.00
3	Flagging	C1211		\$42,220.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Final

Total Claimed
Participation

\$ 144,187.00

8 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11-15-16

Date

530-226-6400

(Area Code) Tel. No.

Kevin Ramstrom

Person to Contact

(Please Type or Print)

ADA Notice

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Contract No. 01-0B5404

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 01-0B5404

Name of DBE business: T and S DVBE, Inc.

X Name of DBE representative: TAREN FORDE

DBE certification number: 38721

Name of bidder: Steelhead Constructors, Inc.

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: Kevin Ramstrom

Date: 11-10-16

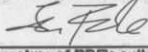
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
2	Construction Area Signs	\$5,100.00
3	Flagging	\$42,220.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$47,220.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

 President

Signature of DBE's authorized representative:

Taren Forde

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11-14-16

Date:

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Contract No. 01-0B5404

[Back To Query Form](#)**Search Returned 1 Records**

Mon Nov 14 15:14:49 PST 2016

Query Criteria

Firm/DBA Name: T and S

Firm Type: DBE

Firm ID	38721
Firm/DBA Name	T AND S DVBE, INC.
Address Line1	4952 SOUTH BARNEY ROAD
Address Line2	
City	ANDERSON
State	CA
Zip Code1	96007
Zip Code2	
Mailing Address Line1	P.O. BOX 608
Mailing Address Line2	
Mailing City	ANDERSON
Mailing State	CA
Mailing Zip Code1	96007
Mailing Zip Code2	
Certification Type	DBE
E-Mail	tandsdvbe@yahoo.com
Contact Name	TAREN FORDE
Area Code	(530)
Phone Number	250-5875
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(530)
Fax Phone Number	466-2613
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	04; 18; 25; 32; 52;
Districts	02; 03;
DBE NAICS	484110; 488490; 561990;

ACDBE NAICS

Work Codes	C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1211 TRAFFIC FLAGGERS; C1212 PILOT CAR SERVICES; C9606 WATER TRUCK ;
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	WATER TRUCKS - 3;
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)



4952 S. Barney Rd.
Anderson, CA 96007
OFF: (530)639-9987
FAX: (530)466-2613

983087 A, C31
DVBE Supplier #1753009, DBE Firm #38721, DIR REG #1000007688, Union Contractor

SHEET 1 OF 2

ATTENTION ESTIMATOR:

PROJECT: repair roadway and construct wall
CONTRACT: 01-0B5404

BID DATE: November 10, 2016

ITEM NUMBER		UNIT OF MEASURE	ESTIMATED QUANTITY	UNIT PRICE	TOTAL PRICE
2	CONSTRUCTION AREA SIGNS Price excludes poles for signs B, E and F. T and S will install sign panels on poles previously set by others.	LS	1	\$5,100.00	\$5,100.00
TRAFFIC CONTROL SYSTEM					
3	2 FLAGGERS 8 HR MINIMUM	WEEK DAY		\$1,375.00	1755
	EACH ADDITIONAL FLAGGER 8 HR MINIMUM	WEEK DAY		\$600.00	
	FLAG OVERTIME FOR EACH PERSON	HOURL		\$95.00	
	PILOT CAR: 8 HR	WEEK DAY		\$900.00	
	PILOT CAR OVERTIME FOR EACH PERSON	HOURL		\$105.00	
6	TEMPORARY PORTABLE SIGNAL SYSTEM (\$1500 delivery and setup)	MONTH		\$6,000.00	
		WEEK		\$3,000.00	
		DAY		\$1,000.00	
7	PORTABLE CHANGEABLE MESSAGE BOARD SIGN	MONTH		\$950.00	
		WEEK		\$500.00	
		DAY		\$300.00	
DELIVERY AND SET UP OF RENTAL EQUIPMENT CHARGE (\$100.00 PER HOUR)				INCLUDED W/TC	
SUBSISTENCE (IF SUB. AREA) PER PERSON, PER DAY				BOOK RATE	
MOBILIZATIONS: CAS-2(1-REMOVAL, 1-INSTALL) ADDITIONAL MOBILIZATIONS ARE \$1500.00 EACH					
***F.O.B. ANDERSON, first 100 miles per week is free, beyond 100 miles is \$0.55 per mile...Driver optional - \$500.00 per 8 hour shift \$75.00 per hour overtime. IF T and S is doing the traffic control, delivery, fuel and mileage charges do not apply.					
ADDITIONAL SERVICES	ASPHALT OIL HAULING (trucks and tanks owned by T&S), OPERATED WATER TRUCKS, ROADSIDE SIGNS, CONSTRUCTION AREA SIGNS, TRAFFIC SAFETY PRODUCT SALES/RENTALS, END-DUMPS, FLAT-BEDS, TRAFFIC CONTROL				

Flagging



4952 S. Barney Rd.
Anderson, CA 96007
OFF: (530)639-9987
FAX: (530)466-2613

983087 A, C31

DVBE Supplier #1753009, DBE Firm #38721, DIR REG #1000007688, Union Contractor

sheet 2 of 2

Traffic Control and Sign Quote Provisions

CONTRACT# 01-085404

BID DATE: 11/10/2016

Acceptance of this quote acknowledges contracting T and S DVBE, Inc. for all items listed on this quote unless approved before bid opening.

Acknowledgement & Agreement: By appointing or listing T AND S DVBE, INC. as a subcontractor on this project, the Prime Contractor acknowledges and agrees to all applicable terms and conditions as stated above and in the descriptions below.

Radios: Our pilot car(s) and flaggers will be equipped with VHF and UHF 2-way radios. Our pilot cars and flaggers will be equipped with CB radios for communication with your truckers and other CB-equipped equipment.

Rental Equipment: For this project, the Portable Changeable Message Signs are covered herein under. The Prime Contractor shall be responsible for any damage or loss to/of the equipment due to traffic conflicts, vandalism, theft, acts of nature or mishandling by Prime Contractor's staff, this includes batteries. The Prime Contractor will NOT be responsible for maintenance of the operational capabilities, except for operational difficulties and repairs brought about by such traffic conflicts, vandalism, acts of nature or mishandling by Prime Contractor's staff. Prime contractor is responsible for all lost stolen or damaged equipment on job site. (Includes all non-powered equipment) A daily record of items used will be provided by T and S DVBE Inc. for the prime contractor to sign off on.

Insurance: T AND S DVBE, INC. maintains insurance coverage's as required by USDOT-FHWA, Caltrans (Commercial General Liability, Commercial Auto, and Workers Comp); any additional coverage's required by the Prime Contractor can be acquired by us at the Prime Contractor's sole expense (e.g., Workers' Comp Waiver of Subrogation, Excess Liability umbrella).

Mobilization: For this project our initial advance notice requirements are 10 calendar days for mobilization of CMS boards, flaggers, pilot car, etc.

Inclusion of these entire quotations in Subcontract or Work Order is required either within the body of the Subcontracts/Work Orders or appendixes to and referenced within the Subcontract/Work Order. Such inclusion and/or referencing in no way obligates the Prime Contractor to use any of the optional quotations above.

Working Time:

All pricing is based on consistent working weeks/days. Prices are subject to change if prime contractor contracts T AND S DVBE Inc. less than full 40 hr. Week and/or 8 hr. days. Additional Mob and/or increased hourly rates will be applied.

All Payments (There will be no payment retention on traffic control)

T AND S DVBE INC. will bill every two weeks. Invoice due and payable 30 days from date of Invoice. Customer agrees to pay a finance charge of 1.5% per month on all past due balances. Customer further agrees to pay reasonable attorney's fees and cost if collection is required. Venue for the purpose of this obligation shall be Lassen County, CA. T AND S DVBE Inc. will be paid within 30 days of invoicing or work shall stop until payment is made.

Should you have any questions regarding these quotations, please call our office @ 530-639-9987. Call for additional prices such as cones, barricades, barricaded follow pilot car signs, or signs/stands as needed

Acceptance of this quote is acceptance of these provisions, which shall prevail if in conflict with any other contract documents. This quote must become a binding part of any contract written in reference to it.

Quote excludes any and all electrical and water pollution control work.

No retention is to be held on Traffic Control and Equipment Rental.

John Bailey
Estimator
530-949-0270

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 01-0B5404

BID AMOUNT: 1,799,460.00

\$

BID OPENING DATE: 11-10-16

BIDDER'S NAME: Steelhead Constructors, Inc.

DBE GOAL FROM CONTRACT %: 8%

DBE PRIME CONTRACTOR CERTIFICATION¹:

TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)

TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
42	Steel Soldier Piles	C0653	Rupert Construction Supply, LP 12405 Gold Flake Ct.	\$28,534.00
48	Timber Lagging	C0654	Rancho Cordova, CA 95741 925-229-5577	\$18,928.00
49	Clean Undercoat Piles	C0653	Cert No. 32785	\$16,461.00
57	Tubular Bicycle Railing	C0900		\$28,180.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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³Use Work Category Codes from the California Unified Certification Program database.

Continued on the next page

Total Claimed
Participation

\$

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Continued on the next page

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

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2 of 3

Contract No. 01-0B5404

Contract no.: 01-0B5404

Name of DBE representative:

Name of bidder: **Steelhead Constructors, Inc.**

Name of representative of bidder or prime contractor: Kevin Ramstrom

Date: 11-10-16

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Karen Wonnemberg
Printed name of DBE's authorized representative:

Manager
Title of DBE's authorized representative:

Date: 11/14/16

ADA Notice

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Contract No. 01-0B5404

[Back To Query Form](#)**Search Returned 1 Records**

Mon Nov 14 15:14:31 PST 2016

Query Criteria

Firm/DBA Name: rupert

Firm Type: DBE

Firm ID	32785
Firm/DBA Name	RUPERT CONSTRUCTION SUPPLY, LP
Address Line1	12405 GOLD FLAKE CT.
Address Line2	
City	RANCHO CORDOVA
State	CA
Zip Code1	95741
Zip Code2	
Mailing Address Line1	3941 PARK DR., STE. 20-487
Mailing Address Line2	
Mailing City	EL DORADO HILLS
Mailing State	CA
Mailing Zip Code1	95762
Mailing Zip Code2	4549
Certification Type	DBE
EMail	estimating.rupert@gmail.com
Contact Name	KAREN WONNENBERG
Area Code	(925)
Phone Number	229-5577
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(925)
Fax Phone Number	269-2861
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423990; 444190;

ACDBE NAICS

Work Codes C0653 STEEL SOLDIER PILES; C0654 TIMBER LAGGING; C0670 PIPE SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER; C0900 BRIDGE DECK MATERIALS SUPPLIERS; C5190 JOINT SEAL - WATER STOP;

Licenses**Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549
(925) 229-5577
Rupertsupply.com

Estimate

Date	Bid Date	Estimate #
11/10/2016	11/10/2016	16176

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 01-0B5404 Location: Mendocino County

Description	Qty	Unit	Unit Price	Total
BI 42: Steel Soldier Piles (HP12 x 84) Grade 50, Domestic 4 ea. @ 38' & 19 ea. @ 40' Estimated Freight Charge to Coaters in Linden Lead Time AFTER mill roll: 4-6 weeks	912	LF	47.84	43,630.08T
	2	loads	300.00	600.00
BI 48: Treated Timber Lagging 6 x 12 - 378 ea. @ 8' mults DF #1 BTR, Full Sawn, ACQ .60, UC4B Optional: Cut lagging to length Lumber Product Assessment - 1% tax on total lumber sales Estimated Freight Charge to job site (Lagging must be purchased to the nearest whole foot) Lead time: 45-60 days	18.144	mbf	1,250.00	22,680.00T
	18.144	mbf	25.00	453.60
	1	lot	226.80	226.80
	2	loads	1,500.00	3,000.00
1/2" x 6" x 12" HDPE Shims, Black 12d galv. nails 40d galv. nails	756	ea	3.85	2,910.60T
	1	box	95.00	95.00T
	2	box	95.00	190.00T
BI 49: Clean and Undercoat Soldier Piles 100% Cover Plates - No Fabrication, material only (need to be welded on site) Fabrication: Provide and install headed studs (qty 114) Estimated Freight Charge to job site Excluded: 3rd party inspections, final coat, field work	1	lot	17,925.00	17,925.00
	23	ea	40.00	920.00T
	1	lot	2,000.00	2,000.00
	2	loads	2,500.00	5,000.00
Terms and Conditions of Quote: Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor. *Lead times are based on the date purchase order is received* **Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged. Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site Payment terms: Net 30 SALES TAX NOT INCLUDED			0.00	0.00
Samantha Ellsworth Sam@Rupertsupply.com (925) 229-5577	Subtotal			\$99,631.08
	Sales Tax (0.0%)			\$0.00
	Total			\$99,631.08

Rupert

Construction Supply

3941 Park Drive, Suite 20-487
El Dorado Hills, CA 95762-4549
(925) 229-5577
Rupertsupply.com

Quote

Date	Bid Date	Estimate #
10/28/2016	11/3/2016	16162

UDBE Certified, #CT-032785
CA SBE Certified #1792892
DIR #1000008293

Job: 01-0B5404

Location: Mendocino County

Description	Qty	Unit	Unit Price	Total
Bid Item 57(F) Tubular Bicycle Railing	174	LF	250.80	43,639.20T
<p>Terms and Conditions of Quote:</p> <p>Material price is subject to market conditions. Price good for 30 days. Items included in quote price are limited to items listed. Exclusions: Sales tax, engineering, 3rd party inspections, liquidated damages, retention, field service. Rupert Construction Supply will supply materials as required in contract plans and specifications. Rupert Supply in not responsible for design, engineering or installation. Liability: Limited to the cost of our product, we will not be responsible for additional charges. Due to the instability in the raw materials markets, our quotation is subject to change without notice. Pricing should be verified before placing a purchase order. If this project is subject to compensation due to escalation of the raw materials pricing, Rupert Supply reserves the right to make claim at the time of shipment. Contractor must verify field dimensions. Actual quantities are the responsibility of the contractor.</p> <p>*Lead times are based on the date purchase order is received*</p> <p>**Estimated freight costs are NOT included in the above unit prices unless otherwise stated. If actual freight costs exceed the estimate, additional freight will be charged.</p> <p>Piles, and all other materials that require paint, will be billed at the time they are shipped to the coaters. Cost for Coating will be billed upon completion and shipment to the job site</p> <p>Payment terms: Net 30</p> <p>SALES TAX NOT INCLUDED</p>			0.00	0.00
<p>Ellen Meaden ellen@rupertsupply.com 925-286-2542</p>				<p>Subtotal \$43,639.20</p> <p>Sales Tax (7.625%) \$3,327.49</p> <p>Total \$46,966.69</p>

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

CONTRACT NO: 01-0B5404

BID AMOUNT: 1,799,460.00

\$

BID OPENING DATE: 11-10-16

BIDDER'S NAME: Steelhead Constructors, Inc.

DBE GOAL FROM CONTRACT %: 8%

DBE PRIME CONTRACTOR CERTIFICATION¹: TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE) TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
46	Minor Concrete (Minor Concrete)	C1522	GR Sundberg, Inc. 5211 Boyd Road Arcata, CA 95521 707-825-6565 Cert No. 31060	\$4,864.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

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Continued on the next page

Total Claimed
Participation

\$

%

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Continued on the next page

Signature of Bidder

Date

(Area Code) Tel. No.

Person to Contact

(Please Type or Print)

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1 of 3

Contract No. 01-0B5404

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-06-0102.13 (NEW 05/2015)

Contract no.: 01-0B5404

Name of DBE business: GR Sundberg

Name of DBE representative:

Bettina Rheinschmidt

DBE certification number: 31060

Name of bidder: Steelhead Constructors, Inc.

Name of prime contractor if different from the bidder: N/A

Name of representative of bidder or prime contractor: Kevin Ramstrom

Date: 11-10-16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
46	Minor Concrete (Minor Structure)	\$4,864.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$4,864.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

B. Rheinschmidt

Signature of DBE's authorized representative:

Bettina Rheinschmidt

Printed name of DBE's authorized representative:

Office Administrator

Title of DBE's authorized representative:

11/15/2016

Date:

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Contract No. 01-0B5404



5211 Boyd Road, Arcata, CA 95521 (707) 825-6565 Fax (707) 825-6563

REVISED - QUOTE - 104

OWNER: Caltrans
 PROJECT: 01-0B5404
 LOCATION: Mendocino County near Dos Rios 01-Mec-162-139,22.7

PHONE:
 FAX:
 BID DATE: 11/10/2016

<u>BID ITEM</u>	<u>Description</u>	<u>UNIT</u>	<u>QTY</u>	<u>\$ / UNIT</u>	<u>TOTAL</u>
46 45 (F)	Minor Concrete (Minor Structure)	CY	1.6	\$ 525.00	\$ 840.00
45 (F)	Structural Concrete Headwall per Revised Standard Plans D89 Page 46 **	CY	5.4	\$ 560.00	\$ 3,024.00
xx	Mobilization - delivered to jobsite (Can be deleted from quote if you pick up in Arcata, CA.) 1 drop location per delivered load		1	\$ 1,000.00	\$ 1,000.00
Total					\$ 4,864.00

****Note :** Structural Concrete Units are per RSP D89. If you have any questions please contact us.

ADDENDA NO. 1,2,3,4 NOTED**TERMS & EXCLUSIONS**

- 1 F.O.B Arcata, CA. Can deliver for above mentioned price.
- 2 Miscellaneous Iron and steel cannot be purchased separately.
- 3 Installation is by others. This quote is to custom pre-cast and supply to job only.
- 4 All Units will be two piece minimum, except units with short heights.
- 5 All Minor Concrete manufactured per Caltrans Standards and Project Specifications and are subject to engineer's approval
- 6 A Certificate of Compliance is included.
- 7 Please contact GRS prior to bid opening if you are interested in breaking out items. This quote cannot be separated without prior authorization from GRS.
- 8 Prices include delivery. Owner to secure truck access and unload. Delays in unloading shall be charged at \$100 per hour. If multiple drop locations per load occur, there will be a \$50 fee per additional drop location.
- 9 Scheduling of deliveries/pickup are to be agreed upon by Buyer and Seller. At least 1 week notice is required to schedule each delivery.
- 10 Sales Tax NOT included
- 11 Terms: By signing this proposal, Customer agrees to pay for all above described work by the 10th of the month following purchase. A finance charge at the rate of 1 1/2 % per month will be charged on all past due accounts. Payment not dependent upon buyer receiving funds from other sources. Credit cards not accepted.
- 12 Due to fluctuations in material pricing, our proposal is void after 30 days from above date if no purchase order is received.
- 13 Please contact Dave Gunderson at 707-496-7305 at least 30 days prior to the start of fabrication.

By:

Bettina Rheinschmidt
 Office Manager



Accepted: _____

[Back To Query Form](#)**Search Returned 1 Records**

Mon Nov 14 15:14:20 PST 2016

Query Criteria

Firm/DBA Name: GR Sun

Firm Type: DBE

Firm ID	31060
Firm/DBA Name	GR SUNDBERG, INC.
Address Line1	5211 BOYD ROAD
Address Line2	
City	ARCATA
State	CA
Zip Code1	95521
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	randy@grsinc.biz
Contact Name	GARTH RANDOLPH SUNDBERG JR.
Area Code	(707)
Phone Number	825-6565
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	825-6563
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	08; 12; 23; 53;
Districts	01; 02;
DBE NAICS	237310; 238910; 327390; 532412;

ACDBE NAICS**Work Codes**

C1522 RESET, ADJUST ROADWAY ITEMS; C1531 PLANE ASPHALT CONCRETE; C1701 DEVELOP WATER SUPPLY; C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C3701 SEAL COAT; C3901 ASPHALT CONCRETE; C3910 PAVING ASPHALT (ASPHALT CONCRETE); C8201 OBJECT MARKER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9907 CONSTRUCTION EQUIPMENT RENTAL; C9908 HEAVY EQUIPMENT RENTAL (OWNED EQUIP ONLY);

Licenses

A General Engineering Contractor; ASB Asbestos; C32 Parking and Highway Improvement Contractor;

Trucks

FOR HIRE - 6;

Gender

M

Ethnicity

NATIVE AMERICAN

Firm Type

DBE

[Back To Query Form](#)



November 14, 2016

Office Engineer
Department of Transportation
1727 30th Street, MS 43
Sacramento, CA 95816

Re: Caltrans DBE – Commitment and Confirmation Forms for Contract No. 01-0B5404
Bid: November 10, 2016 at 2:00 p.m.

To whom it may concern,

Enclosed please find our DBE Commitment and Confirmation Forms for
Contract No. 01-0B5404

If you have any questions, please contact our office at 530-226-6400.

Best regards,

A handwritten signature in cursive script that reads "Kelly Knight".

Kelly Knight
Steelhead Constructors, Inc.

